

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department - Payment of Conveyance Charges to the Staff of General Administration Department - Sanction - Orders - Issued.

-X-

**GENERAL ADMINISTRATION (CLAIMS-C) DEPARTMENT**

**G.O.RT.No. 514.**

**Dated: 04-09-2014.**

Read the following:-

1. G.O.Ms.No.269, Finance (TA) Department, Dated 15.10.2005.
2. G.O.Ms.No.107, Finance (TA) Department, Dated 07.04.2010.

\*\*\*\*

**ORDER:**

In terms of the orders issued in the references cited, sanction is hereby accorded for incurring an expenditure of Rs.14,100/- (Rupees Fourteen Thousand One Hundred Only) towards payment of Conveyance charges to the staff of General Administration (Claims Wing) Department at the rate of Rs.50/- per day per head as shown in the Annexure to this order, for having attended office early and staying late beyond the normal working hours when the public conveyance was not available between 10-06-2014 to 16-08-2014 in connection with preparation of Number Statement and Budget Estimates for the Financial Year 2014-2015 of General Administration Department, Secretariat and HODs.

2. The above expenditure shall be debited to "2052 - Secretariat General Services - M.H.090 - Secretariat - SH (04) - General Administration Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The General Administration (Claims - C) Department are requested to draw the amount sanctioned in para one above and disburse the same to the individuals concerned **through Bank accounts mentioned in the annexure.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA,  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
The Deputy Pay and Accounts Officer, Telangana Sectt., Hyd.  
The General Administration (Claims.C) Department (w.e.).  
Stock file/Spare

**//FORWARDED BY::ODER//**

SECTION OFFICER